

Date: Monday, 22/12/2008 9:09:44 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GHW KIT BLUE
Job Number : 44220	
Estimate Number : 13082	
P.O. Number :	Part Number : D206648011
This Issue : 22/12/2008 S.O. No. :	Drawing Number : N/A BLUE
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 43878	Material :
Written By :	Due Date : 29/12/2008 Qty: 4 Um: Each
Checked & Approved By : <u>MF 08-12-22</u>	
Comment : Est Rev:A 07-12-05 New issue ENC 1080p DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-011 CHG001



2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit



3.0	D2652	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652 Bushing B343162

4.0	D2659	Lug Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Lug Assembly

Batch: B34217

PAVE

8/10/23



5.0	AN3C37A	BOLT
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Comment: Qty.: 4.0000 EACH(s)/Unit Total: 16.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3C37A Bolt B110108

B110108

8/12/23



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng				Sign & Date

NOTE: Date & initial all entries

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Drawing Name: GHW KIT BLUE

Job Number: 44220

Part Number: D206648011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer

M109061

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

NUT

batch: M108816

8/12/23

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

2008.12.24 (4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

Rev A 8/10/29

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2009/01/05 (4)

Job Completion



mf 08-1231

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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REFERENCE ONLY

Job Number:



Seq. #:	Machine Or Operation:	Description :
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JD 08.12.23



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Lug Assembly

Batch:

5.0	AN3C37A	BOLT
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Qty Part Number Description Batch

4 AN3C37A Bolt